

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1487396
Invoice Date 12/31/06
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	6,384.98

TOTAL BALANCE DUE UPON RECEIPT	\$6,384.98
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1487396
 Invoice Date 12/31/06
 Client Number 172573
 Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	6.70
IKON Copy Services	1,086.83
PACER	34.16
Documentation Charge	357.58
Duplicating/Printing/Scanning	1,209.20
Postage Expense	6.93
Express Mail Service	119.00
Transcript Expense	815.40
Courier Service - Outside	112.66
Outside Duplicating	3,644.96
Telephone - Outside	25.06
Expense Advance	(1,033.50)

CURRENT EXPENSES	6,384.98
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TOTAL BALANCE DUE UPON RECEIPT	\$6,384.98
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 Matter Number 60026

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/09/06	PACER--Electronic docket retrieval charges.	20.24
10/09/06	PACER--Electronic docket retrieval charges.	5.60
10/24/06	PACER--Electronic docket retrieval charges.	.32
10/24/06	Documentation Charge--From American Conference of Governmental Industrial Health.	101.58
10/25/06	PACER--Electronic docket retrieval charges.	1.36
10/31/06	Duplicating/Printing/Scanning ATTY # 7015; 132 COPIES	13.20
11/01/06	Telephone Expense 410-531-4355/COLUMBIA, MD/31	1.55
11/01/06	Telephone Expense 312-861-3295/CHICAGO, IL/29	1.45
11/01/06	Duplicating/Printing/Scanning ATTY # 4810; 30 COPIES	3.00
11/01/06	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
11/01/06	Duplicating/Printing/Scanning ATTY # 0718; 218 COPIES	21.80
11/01/06	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00

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 60026 Litigation and Litigation Consulting
 December 31, 2006

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11/01/06	Duplicating/Printing/Scanning ATTY # 0559: 30 COPIES	3.00
11/01/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
11/01/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
11/02/06	Duplicating/Printing/Scanning ATTY # 5096; 8 COPIES	.80
11/02/06	Duplicating/Printing/Scanning ATTY # 0710; 75 COPIES	7.50
11/02/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
11/02/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
11/02/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
11/02/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
11/02/06	Express Mail Service	56.91
11/02/06	Express Mail Service	62.09
11/03/06	Duplicating/Printing/Scanning ATTY # 5304; 28 COPIES	2.80
11/03/06	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
11/03/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
11/03/06	Duplicating/Printing/Scanning ATTY # 0710: 9 COPIES	.90
11/03/06	Duplicating/Printing/Scanning ATTY # 0710: 15 COPIES	1.50
11/06/06	Duplicating/Printing/Scanning ATTY # 5254; 2512 COPIES	251.20

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 60026 Litigation and Litigation Consulting
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11/06/06	Duplicating/Printing/Scanning ATTY # 5254; 1473 COPIES	147.30
11/06/06	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.20
11/06/06	Telephone - Outside Chorus Call Inv No: 0282360 - CAMERON -CONFERENCE CALL CHARGE.	6.93
11/07/06	Duplicating/Printing/Scanning ATTY # 5254; 45 COPIES	4.50
11/07/06	Duplicating/Printing/Scanning ATTY # 5254; 621 COPIES	62.10
11/07/06	Duplicating/Printing/Scanning ATTY # 0559; 30 COPIES	3.00
11/07/06	Duplicating/Printing/Scanning ATTY # 0559; 30 COPIES	3.00
11/08/06	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
11/08/06	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
11/08/06	Courier Service - UPS - Shipped to MAILROOM, REED SMITH LLP (WASHINGTON DC 20005).	21.48
11/08/06	Courier Service	31.16
11/09/06	Duplicating/Printing/Scanning ATTY # 5254; 646 COPIES	64.60
11/09/06	Duplicating/Printing/Scanning ATTY # 5254; 697 COPIES	69.70
11/09/06	Duplicating/Printing/Scanning ATTY # 5245; 2270 COPIES	227.00
11/10/06	Duplicating/Printing/Scanning ATTY # 4810; 16 COPIES	1.60
11/10/06	Duplicating/Printing/Scanning ATTY # 4810; 59 COPIES	5.90
11/10/06	Duplicating/Printing/Scanning	1.00

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 December 31, 2006

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	ATTY # 0559: 10 COPIES	
11/10/06	PACER--Electronic docket retrieval charges.	3.36
11/13/06	Outside Duplicating - - VENDOR: BARRISTER COPY SOLUTIONS LLC - PHOTOCOPYING NOTEBOOKS OF EXPERT WITNESS MATERIALS W/TABS.	1603.64
11/13/06	Outside Duplicating - - VENDOR: BARRISTER COPY SOLUTIONS LLC - PHOTOCOPYING NOTEBOOKS OF EXPERT WITNESS MATERIALS W/TABS.	908.10
11/13/06	Telephone Expense 518-283-7671/TROY, NY/37	1.80
11/13/06	Telephone Expense 561-866-6803/BOCA RATON, FL/5	.20
11/13/06	Telephone Expense 518-283-7671/TROY, NY/5	.25
11/13/06	Telephone Expense 302-778-6407/WILMINGTON, DE/8	.40
11/13/06	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
11/13/06	Duplicating/Printing/Scanning ATTY # 0887: 72 COPIES	7.20
11/14/06	Duplicating/Printing/Scanning ATTY # 0718; 30 COPIES	3.00
11/14/06	Duplicating/Printing/Scanning ATTY # 0887: 24 COPIES	2.40
11/14/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
11/14/06	Duplicating/Printing/Scanning ATTY # 0559: 30 COPIES	3.00
11/14/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
11/14/06	Duplicating/Printing/Scanning ATTY # 0559: 30 COPIES	3.00
11/14/06	Duplicating/Printing/Scanning	1.00

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 December 31, 2006

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	ATTY # 0559: 10 COPIES	
11/14/06	PACER--Electronic docket retrieval charges.	2.00
11/15/06	Courier Service - UPS - Shipped to JOHN SCHOENECKER, REED SMITH LLP (WASHINGTON DC 20005).	21.90
11/15/06	Courier Service - - UPS - Shipped from to JOHN SCHOENECKER, REED SMITH LLP (WASHINGTON DC 20005).	21.04
11/15/06	Telephone Expense 617-426-8796/BOSTON, MA/3	.15
11/15/06	Duplicating/Printing/Scanning ATTY # 5254; 144 COPIES	14.40
11/15/06	Duplicating/Printing/Scanning ATTY # 5254; 648 COPIES	64.80
11/16/06	Duplicating/Printing/Scanning ATTY # 5254; 148 COPIES	14.80
11/16/06	Duplicating/Printing/Scanning ATTY # 5254; 667 COPIES	66.70
11/20/06	Transcript Expense - - VENDOR: MCCARTER & ENGLISH-TRANSCRIPTS OF DEPOSITION OF BARRY CASTLEMAN, M.D.	815.40
11/20/06	Outside Duplicating - - VENDOR: MILES & STOCKBRIDGE P.C.-COPYING DEPOSITIONS AND TRIAL TRANSCRIPTS	1076.20
11/20/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.10
11/20/06	Duplicating/Printing/Scanning ATTY # 0856: 1 COPIES	.10
11/20/06	Duplicating/Printing/Scanning ATTY # 7015; 42 COPIES	4.20
11/20/06	PACER--Electronic docket retrieval charges.	1.28
11/21/06	THE HOGAN FIRM #3135 11/21/06 DEPOSIT REIMBURSEMENT FOR PHOTOCOPIES OF PLEADINGS	-1033.50

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11/21/06	Telephone Expense 518-283-7671/TROY, NY/8	.40
11/21/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
11/21/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
11/21/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
11/21/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
11/21/06	Duplicating/Printing/Scanning ATTY # 7015; 74 COPIES	7.40
11/22/06	IKON Copy Services - - Copying of materials for service of notice of quarterly fee application on 2002 list parties.	628.10
11/22/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
11/22/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
11/22/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
11/22/06	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
11/22/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
11/22/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
11/27/06	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
11/27/06	Postage Expense Postage Expense: ATTY # 7015	.39
11/27/06	Duplicating/Printing/Scanning ATTY # 4492: 1 COPIES	.10
11/28/06	IKON Copy Services - - Copying materials for	458.73

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	service of notice of quarterly fee application on 2002 list parties.	
11/28/06	Duplicating/Printing/Scanning ATTY # 0718; 308 COPIES	30.80
11/28/06	Duplicating/Printing/Scanning ATTY # 0718; 24 COPIES	2.40
11/28/06	Postage Expense-PLEADINGS	6.54
11/28/06	Duplicating/Printing/Scanning ATTY # 4492: 31 COPIES	3.10
11/28/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
11/28/06	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
11/29/06	Outside Duplicating - - VENDOR: COURTHOUSE COPY SERVICES INC.-COPIES OF TRANSCRIPTS	57.02
11/29/06	Duplicating/Printing/Scanning ATTY # 5254; 679 COPIES	67.90
11/29/06	Telephone Expense 561-362-1533/BOCA RATON, FL/6	.30
11/29/06	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
11/29/06	Courier Service -UPS - Shipped from to MAILROOM REED SMITH LLP (PITTSBURGH PA 15219) 1Z6294W10141227239	17.08
11/29/06	Telephone - Outside Chorus Call Inv No: 0284478 - CAMERON -CONFERENCE CALL CHARGE.	18.13
11/30/06	Documentation Charge - - DOCUMENT ORDERED FROM - UNIV. OF MINNESOTA BIO-MEDICAL LIBRARY SERVICE ON 10/24/06.	220.00
11/30/06	Documentation Charge - - DOCUMENTS ORDERED FROM INSTANT INFORMATION SYSTEMS - INSTANT INFORMATION SYSTEMS, INC. SERVICE ON 11/1/06	36.00
11/30/06	Telephone Expense 312-861-2248/CHICAGO, IL/4	.20

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December 31, 2006

Invoice Number 1487396
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11/30/06	Duplicating/Printing/Scanning	1.10
	ATTY # 4492: 11 COPIES	

CURRENT EXPENSES	6,384.98

TOTAL BALANCE DUE UPON RECEIPT	\$6,384.98
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Invoice Date 12/31/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	3,847.66

TOTAL BALANCE DUE UPON RECEIPT	\$3,847.66
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

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Invoice Number 1487397
 Invoice Date 12/31/06
 Client Number 172573
 Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	6.00
Telephone Expense	10.30
Documentation Charge	49.80
Duplicating/Printing/Scanning	329.90
Westlaw	190.19
Postage Expense	1.56
Courier Service - Outside	180.96
Searches	90.00
Secretarial Overtime	120.00
Lodging	936.00
Parking/Tolls/Other Transportation	5.00
Air Travel Expense	1,313.20
Taxi Expense	295.95
Mileage Expense	11.13
Meal Expense	191.38
Telephone - Outside	90.33
General Expense	19.48
PACER--Electronic docket access charges.	6.48

CURRENT EXPENSES	3,847.66
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TOTAL BALANCE DUE UPON RECEIPT	\$3,847.66
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W.R Grace & Co.
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Invoice Number 1487397
 Invoice Date 12/31/06
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/30/06	Telephone - Outside Chorus Call - RESTIVO -Call re: Property damage claims.	31.59
10/04/06	Courier Service	60.68
10/23/06	UPS - Shipped from Lawrence Flatley, Reed Smith LLP - Pittsburgh to Richard A. Senftleben W.R. Grace & Co. (BOCA RATON FL 33487).	10.03
10/26/06	PACER--Electronic docket access charges.	6.48
10/27/06	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Dr. Morton Corn Morton Corn & Associates (QUEENSTOWN MD 21658).	16.03
10/27/06	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to RJ Lee Group, Inc. (MONROEVILLE PA 15146).	10.05
10/27/06	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to AIA Morse Zehnter Associates (TROY NY 12180).	16.17
10/27/06	Courier Service - UPS - Shipped from REED SMITH LLP to RJ Lee Group, Inc. (MONROEVILLE PA 15146).	4.38
10/27/06	Courier Service - - Shipped from REED SMITH LLP to Morton Corn & Associates (QUEENSTOWN MD 21658).	6.02

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 Estimation (Asbestos)
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10/27/06	Courier Service - UPS - Shipped from REED SMITH LLP to AIA Morse Zehnter Associates (TROY NY 12180) 1Z2644280194196628	12.80
10/27/06	Binding Charge	3.00
11/01/06	Telephone Expense 561-362-1551/BOCA RATON, FL/12	.60
11/01/06	Telephone Expense 410-531-4355/COLUMBIA, MD/8	.40
11/01/06	Telephone Expense 212-595-8992/NEW YORK, NY/35	1.70
11/01/06	Telephone Expense 410-531-4355/COLUMBIA, MD/41	2.05
11/02/06	Telephone Expense 312-861-3295/CHICAGO, IL/2	.10
11/02/06	Duplicating/Printing/Scanning ATTY # 0349: 11 COPIES	1.10
11/02/06	Duplicating/Printing/Scanning ATTY # 0349: 11 COPIES	1.10
11/02/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
11/03/06	Duplicating/Printing/Scanning ATTY # 0396; 130 COPIES	13.00
11/06/06	Duplicating/Printing/Scanning ATTY # 3928; 7 COPIES	.70
11/06/06	Duplicating/Printing/Scanning ATTY # 3928; 257 COPIES	25.70
11/06/06	Binding Charge	3.00
11/07/06	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC.-TABS	1.50
11/07/06	Duplicating/Printing/Scanning ATTY # 3928; 542 COPIES	54.20
11/07/06	Duplicating/Printing/Scanning ATTY # 3928; 990 COPIES	99.00

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 Estimation (Asbestos)
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11/07/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.10
11/07/06	Courier Service - UPS - Shipped from Reed Smith LLP - Pittsburgh to (ALLISON PARK PA 15101).	13.34
11/07/06	Meal Expense Coventry Deli Catering--Lunch for six for 10/11/06 working meeting re: property damage claims.	92.43
11/07/06	Meal Expense Eadie's Catering-Lunch for three for working meeting on 10/4/06 re: property damage claims.	45.95
11/09/06	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Morton Corn & Associates (QUEENSTOWN MD 21658).	12.05
11/10/06	Duplicating/Printing/Scanning ATTY # 0559; 351 COPIES	35.10
11/10/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
11/10/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
11/10/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
11/10/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
11/10/06	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
11/10/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.10
11/10/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
11/10/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
11/13/06	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY-MEETING AT PERKINS COIE IN SANTA MONICA ON STRATEGY FOR CA STATUTE OF LIMITATIONS ISSUES--ONE DINNER.	18.00

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 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
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11/13/06	Lodging - - VENDOR: LAWRENCE E. FLATLEY-MEETING AT PERKINS COIE IN SANTA MONICA ON STRATEGY FOR CA STATUTE OF LIMITATIONS ISSUES.	468.00
11/13/06	Air Travel Expense- VENDOR: LAWRENCE E. FLATLEY-MEETING AT PERKINS COIE IN SANTA MONICA ON STRATEGY FOR CA STATUTE OF LIMITATIONS ISSUES	644.60
11/13/06	Taxi Expense- VENDOR: LAWRENCE E. FLATLEY-MEETING AT PERKINS COIE IN SANTA MONICA ON STRATEGY FOR CA STATUTE OF LIMITATIONS ISSUES	143.95
11/13/06	Duplicating/Printing/Scanning ATTY # 3928: 6 COPIES	.60
11/13/06	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
11/13/06	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
11/13/06	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
11/13/06	Duplicating/Printing/Scanning ATTY # 0396: 4 COPIES	.40
11/13/06	Duplicating/Printing/Scanning ATTY # 0396: 6 COPIES	.60
11/13/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
11/13/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.10
11/13/06	Duplicating/Printing/Scanning ATTY # 0396: 10 COPIES	1.00
11/13/06	Duplicating/Printing/Scanning ATTY # 0396: 11 COPIES	1.10
11/14/06	Duplicating/Printing/Scanning ATTY # 3928; 10 COPIES	1.00
11/14/06	Duplicating/Printing/Scanning ATTY # 3928; 187 COPIES	18.70

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 Estimation (Asbestos)
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Invoice Number 1487397
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11/15/06	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
11/15/06	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
11/15/06	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
11/15/06	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
11/16/06	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO CA. FOR MEETING WITH PERKINS COIE RE: PROPERTY DAMAGE CLAIMS (11/7-11/8/06)--one breakfast, one dinner.	35.00
11/16/06	Lodging - - VENDOR: DOUGLAS E. CAMERON TRIP TO CA. FOR MEETING WITH PERKINS COIE RE: PROPERTY DAMAGE CLAIMS (11/7-11/8/06).	468.00
11/16/06	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO CA. FOR MEETING WITH PERKINS COIE RE: PROPERTY DAMAGE CLAIMS (11/7-11/8/06).	668.60
11/16/06	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO CA. FOR MEETING WITH PERKINS COIE RE: PROPERTY DAMAGE CLAIMS (11/7-11/8/06).	152.00
11/16/06	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON TRIP TO CA. FOR MEETING WITH PERKINS COIE RE: PROPERTY DAMAGE CLAIMS (11/7-11/8/06)--TELEPHONE CONFERENCE CALL WITH R. FINKE.	58.74
11/16/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.10
11/17/06	Documentation Charge - - INFORM RESEARCH SERVICES - DOCUMENT RETRIEVAL - SPENCER--RETRIEVAL OF DOCUMENTS RE: EXPERT WITNESSES.	49.80
11/17/06	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
11/17/06	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 December 31, 2006

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11/17/06	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
11/17/06	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
11/17/06	Duplicating/Printing/Scanning ATTY # 3928; 15 COPIES	1.50
11/17/06	Duplicating/Printing/Scanning ATTY # 3928; 4 COPIES	.40
11/17/06	Duplicating/Printing/Scanning ATTY # 3928; 350 COPIES	35.00
11/17/06	Postage Expense Postage Expense: ATTY # 3928 User: MILLER, JASON	1.56
11/19/06	Secretarial Overtime: W.R. Grace/revisions & copying/D. Cameron	45.00
11/19/06	Secretarial Overtime: W.R. Grace/revisions & copying/D. Cameron	75.00
11/20/06	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Jeannette Christensen RJ Lee Group, Inc. (MONROEVILLE PA 15146).	7.37
11/21/06	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
11/21/06	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
11/21/06	Duplicating/Printing/Scanning ATTY # 0349; 131 COPIES	13.10
11/22/06	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
11/22/06	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
11/22/06	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
11/22/06	Duplicating/Printing/Scanning	.70

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 December 31, 2006

Invoice Number 1487397
 Page 7

	ATTY # 0349: 7 COPIES	
11/22/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
11/22/06	Duplicating/Printing/Scanning ATTY # 1398; 106 COPIES	10.60
11/22/06	Courier Service - Outside Courier Service - 00843 UPS - Shipped from Carol Gatewood, Reed Smith LLP - Pittsburgh to Lou Gatewood (DUNBAR WV 25064).	12.04
11/24/06	Westlaw--T. Rea research for preparation of summary judgment brief.	60.89
11/25/06	Westlaw--T. Rea research for preparation of summary judgment brief.	49.35
11/27/06	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. - TABS	8.99
11/27/06	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. - TABS	8.99
11/27/06	Westlaw--T. Rea research for preparation of summary judgment brief.	30.60
11/28/06	Telephone Expense 212-613-2775/NEW YORK, NY/67	3.35
11/28/06	Telephone Expense 212-613-2775/NEW YORK, NY/30	1.45
11/28/06	Duplicating/Printing/Scanning ATTY # 0396: 2 COPIES	.20
11/29/06	Telephone Expense 512-476-4394/AUSTIN, TX/8	.35
11/29/06	Telephone Expense 561-362-1551/BOCA RATON, FL/7	.30
11/30/06	Mileage Expense - - VENDOR: DEBORAH J. BROWN--MILEAGE TO/FROM SECRETARIAL OVERTIME WORK ON SUNDAY 11/19/06 FOR DOUG CAMERON (W.R. GRACE)	11.13

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution &
Estimation (Asbestos)
December 31, 2006

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Page 8

11/30/06	Parking/Tolls/Other Transportation - - DEBORAH J. BROWN--PARKING FEES FOR WORK SECRETARIAL OVERTIME ON SUNDAY 11/19/06 FOR DOUG CAMERON (W.R. GRACE).	5.00
11/30/06	SEARCHES - - IDEX -DATABASE CHARGE FOR TESTIMONIAL HISTORY OF MANNING.	90.00
11/30/06	Duplicating/Printing/Scanning ATTY # 0559; 14 COPIES	1.40
11/30/06	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.10
11/30/06	Westlaw--T. Rea research for preparation of summary judgment brief.	49.35
	CURRENT EXPENSES	3,847.66 -----
	TOTAL BALANCE DUE UPON RECEIPT	\$3,847.66 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1487398
Invoice Date 12/31/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	44.29

TOTAL BALANCE DUE UPON RECEIPT \$44.29

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1487398
Invoice Date 12/31/06
Client Number 172573
Matter Number 60035

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	34.60
Courier Service - Outside	9.69

CURRENT EXPENSES	44.29
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TOTAL BALANCE DUE UPON RECEIPT	\$44.29
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1487398
 Invoice Date 12/31/06
 Client Number 172573
 Matter Number 60035

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/04/06	Duplicating/Printing/Scanning ATTY # 4822; 1 COPIES	.10
10/25/06	Duplicating/Printing/Scanning ATTY # 7018; 106 COPIES	10.60
11/02/06	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
11/02/06	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
11/02/06	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	1.50
11/06/06	Duplicating/Printing/Scanning ATTY # 0559; 72 COPIES	7.20
11/09/06	Duplicating/Printing/Scanning ATTY # 0559: 30 COPIES	3.00
11/09/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
11/09/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
11/09/06	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 December 31, 2006

Invoice Number 1487398
 Page 2

11/09/06	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Richard C. Finke, Esq., W.R. Grace Company (BOCA RATON FL 33487).	9.69
11/13/06	Duplicating/Printing/Scanning ATTY # 0559: 16 COPIES	1.60
11/14/06	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
11/14/06	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
11/14/06	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
11/14/06	Duplicating/Printing/Scanning ATTY # 0559; 17 COPIES	1.70
11/14/06	Duplicating/Printing/Scanning ATTY # 0559: 17 COPIES	1.70
11/15/06	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
11/21/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
11/29/06	Duplicating/Printing/Scanning ATTY # 0559; 29 COPIES	2.90

CURRENT EXPENSES	44.29
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TOTAL BALANCE DUE UPON RECEIPT	\$44.29
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